

EXHIBIT C

Type	Date	Num	P. O. #	Memo	Due Date	Amount	Open Balance
Bluestone Decor LLC							2:28 PM
Open Invoices							12/31/2024
As of December 31, 2024							

Type	Date	Num	P. O. #	Terms	Due Date	Amount	Open Balance
BIG LOTS							
Invoice	10/11/2024	13845	95628858	Net 30	11/10/2024	2,736.00	2,736.00
Invoice	11/15/2024	13945	95642917	Net 30	12/15/2024	4,455.00	4,455.00
Invoice	11/15/2024	13968	95660334	Net 30	12/15/2024	5,724.00	5,724.00
Invoice	11/15/2024	13969	95660333	Net 30	12/15/2024	9,202.50	9,202.50
Invoice	11/15/2024	13970	95642923	Net 30	12/15/2024	29,814.60	29,814.60
Invoice	11/15/2024	13971	95637868	Net 30	12/15/2024	29,880.00	29,880.00
Invoice	11/22/2024	14017	95637856	Net 30	12/22/2024	18,065.00	18,065.00
Invoice	11/22/2024	14018	95638475	Net 30	12/22/2024	104,685.40	104,685.40
Invoice	11/22/2024	14019	95638474	Net 30	12/22/2024	81,382.80	81,382.80
Invoice	11/22/2024	14020	95637866	Net 30	12/22/2024	6,093.00	6,093.00
Invoice	11/22/2024	14069	95660335	Net 30	12/22/2024	6,409.00	6,409.00
Invoice	11/27/2024	14086	95637861	Net 30	12/27/2024	24,191.00	24,191.00
Invoice	11/27/2024	14087	95660336	Net 30	12/27/2024	7,895.00	7,895.00
Invoice	12/11/2024	14197	95637080	Net 30	01/10/2025	21,978.00	21,978.00
Invoice	12/17/2024	14266	95609085	Net 30	01/16/2025	18,390.00	18,390.00
Invoice	12/17/2024	14267	95595449	Net 30	01/16/2025	18,500.00	18,500.00
Invoice	12/17/2024	14268	95595448	Net 30	01/16/2025	18,555.00	18,555.00
Invoice	12/19/2024	14269	95595450	Net 30	01/18/2025	15,575.00	15,575.00
Invoice	12/19/2024	14270	95643844	Net 30	01/18/2025	6,505.00	6,505.00
Invoice	12/06/2024	14146	95642910	Net 45	01/20/2025	2,574.00	2,574.00
Invoice	12/06/2024	14147	95642908	Net 45	01/20/2025	6,930.00	6,930.00
Total BIG LOTS						439,540.30	439,540.30
TOTAL						439,540.30	439,540.30